

EXHIBIT

10

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FAX No. 8014857140

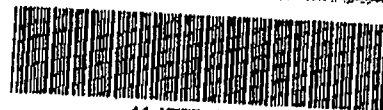
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Phase 1 of Project
Summary of Expenses to date
Stream Project
Claim # 44-4337-491

I	WF Bank checks (pg 1 attached)	\$3678 ⁵
II	WF Bank Debit card purchases (pg 1 attached)	\$1820 ⁻
III	WF Bank Equity loan Mat. (pg 2 attached)	\$13,746 ⁹
IV	Mileage (pg 2 attached)	\$414 ⁻
V	Cash items purchased (pg 2 attached)	\$217 ⁰⁸
VI	Items missed in categories above (pg 2 attached)	\$13 ⁶⁹
VII	Home Depot invoices (pg 3 attached)	\$468 ⁴²
VIII	Flows & Invoices (Not previously tabulated pg 4)	\$160 ⁷⁴
IX (75)	Supervision invoice 2042206	\$12,000 ⁰
	Total to date	<u>\$33,818⁹²</u>

Note - Phase 2 TBD, estimated at
\$20,000 when stream flow
permits repair of water channel



44-4337-491 FD



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✓ ① 3/24/06 42888 E. Wells 1500 - Fuel pay conductors
 ✓ ② 4/21/06 4289 Tri state wine Rep 86²⁴ invoice # 97236
 ✓ ③ 4/25/06 4292 " " " 89²⁵ inv # 37360
 ✓ ④ 4/27/06 4290 Burton Limbol 120²⁵ inv # 2803502
 ✓ ⑤ 5/1/06 4293 Tri state wine Rep 292²⁵ inv # 974304 97432
 ✓ ⑥ 5/8/06 4294 Interlink connect 974²⁵
 ✓ ⑦ 5/9/06 4295 houses 106²⁵ 4 weeks Supt
 ✓ ⑧ 5/10/06 4296 Tri state W.R. 86²⁵
 ✓ ⑨ 5/15 4303 Ross Equip 73²⁵
 ✓ ⑩ 5/15 4304 Grant West Supply 158²⁵
 ✓ ⑪ 5/15 4305 Int. Conn. Supply 28²⁵ invoice # 142284
 ✓ ⑫ 5/17 4306 Wasatch Steel 215²⁵
 ✓ ⑬ 5/24 4307 Superior Steel 665²⁵
 ✓ ⑭ 8/6/06 4329 houses 338²⁵
 ✓ ⑮ 4/8/06 4287 Wasatch Supply 336²⁵

subtotal 3678.53

Int. Bank Debit card purchases

✓ ⑯ 3/20/06 Pub Hardware 212²⁷
 ✓ ⑰ 4/19/06 Truckers (Interstate) 954
 ✓ ⑱ 4/20/06 Harbor Freight 101²²
 ✓ ⑲ 4/25/06 Harbor Freight 127⁹¹
 ✓ ⑳ 4/26/06 Harbor Freight 85²⁶
 ✓ ㉑ 4/27/06 " " 180²⁷
 ✓ ㉒ 5/2/06 " " 213¹⁸
 ✓ ㉓ 5/2/06 Wasatch Steel 215²⁸
 ✓ ㉔ 5/23/06 Home Depot 131⁸¹ inv # 675119
 ✓ ㉕ 7/6/06 Platts 36²⁵
 ✓ ㉖ 7/23/06 Platts 375²⁵
 ✓ ㉗ 8/3/06 Wasatch Steel 426²⁷
 ✓ ㉘ 8/9/06 Harbor Freight 100²⁵
 ✓ ㉙ 8/10/06 Notary Rust 106⁵³ inv # 1430152
 ✓ ㉚ 8/18/06 Wasatch Steel

2 weeks Supt

1 wk Supt

✓ ㉛ 8/10/06 Truckers 916¹⁸
 ✓ ㉜ 8/11/06 Nations Rent 200 Dep Times 87, 15, 75, 71, 31
 ✓ ㉝ 8/28/06 Houses 452²²
 ✓ ㉞ 8/29/06 Lowry Rent 136²⁴ invoice 029004242
 subtotal 41520

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III Check written on Equity Trust.

date	ck.	number	description	amount
✓ 5/5/06	1003	Divergent Court's Repir	\$4000 - 1st pay	
✓ 5/8/06	1004	" " "	\$4000 - 2nd pay	
✓ 5/31/06	1006	Robert E Wells	\$1,000 - 1st pay	
✓ 6/3/06	1007	Kimberly Worston Court	\$1,900 - 1st pay	
✓ 8/11/06	1011	Mike Davis Pumping	\$265 ⁰⁰ 1st only to date	
✓ 8/11/06	1012	Garrett Lark (Lancaster)	\$611 ⁹¹	
✓ 8/24/06	1013	Harri's Dickes (Labor)	\$1,970 ⁰⁰	
envelope to come				Subtotal \$13,046 ⁹⁹

IV - Military/Gasoline, ~~Gasoline~~ Mootly.

Obtained 5 miles/day each. tax

1-15 = 75 mi @ 28.33¢ = \$21.25
 12-23 = 12 x 50 = 600 mi @ 28.33¢ = \$170.00
 12-40 = 20 mi @ 28.33¢ = \$5.67
 12-48 = 90 mi @ 28.33¢ = \$25.50
 12-49 = 130 mi @ 28.33¢ = \$36.83
 Subtotal \$238.25

V Cash Items by car5/24/06 Labor \$5 men @ 20⁰⁰

Total 2 items

Price & Radio (see note book for payment date)

✓ 42 BofA + Not may 15/06 - 556 Subtotal \$217⁰⁰

V mixed Items in I, II, III & IV

✓ 41 5/31/06 Benson's 5230 \$270⁰⁰
 644

✓ 43 6/06 Lowes

7518 + 13.78 + 80⁰⁰

✓ 44 8/05/06 Lowes

122⁰⁰ + 124.24 + 20⁰⁰

✓ 45 7/28 " "

✓ 46 4/09 1700 Ardure

4,705
652

✓ 47 4/13 " "

✓ 47 Ink by 5 cash Photos 4/17/06 thru 8/19/06 163⁹²

✓ 48 4/26/06 Harbor Point

Subtotal \$312⁰⁰

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May 3



Horn Depot.

#49	4/19/06	attachment I beams to erect	123.09
50	4/20	Steel stakes	22.28
51	4/20	Gloves for workers	19.02
52	4/21	Steel stakes & Plywood	13.78
53	4/27	Hardware etc	58.46
54	4/28	Stakes 2x4 +	29.10
55	4/28	Hardware	9.00
56	5/03	Chain + Hardware	33.92
57	5/26	Spec mix concrete	38.49
58	5/26	Red	21.31
59	5/26	Rock + stone	72.89
60	5/22	Fence + Hardware	34.07
61	6/26	Red concrete	51.85
62	6/28	Silicon spray	6.73
63	7/04	Regrind	27.59
64	7/04	Plywood, Hardware, Paper	131.81
65	7/04	Hardware	4.08
66	6/02	Shower, Plastic	7.89
67	6/03	Alb pipe + Fence	70.93
68	6/6	Dust masks + Hardware	7.63

Sub total = \$468.49

76101/2 See Next Page

Mileage to get 1000 Subways @ 35¢ = 117.00

@ 5 miles each R.
57 miles @ 35¢ = 21.15

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VIII Adds invoices not tabulated prices

hours

(69)

8/24

45.92

1 w. V. Supt

(70)

8/24

45.92

(71)

8/18

27.16

Rider

(72)

28.88

Ace

(73)

2.88

Mileage for 5 trips

5 x 5 = 25 miles @ 58¢

950

This cost Subtotal

(160.26)

Subtotal Page 1 = 5498.57 ✓
 " Page 2 = ~~12477.84~~ 15, 191.68 ✓
 " Page 3 = 490.13 ✓
 " Page 4 = 160.26 ✓

~~20,926.60~~~~20,926.60~~

21,340.64 ✓

Supt:

9,000-12,000

~~29,340.64~~~~37,340.64~~

33,318.7

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ERC CORP.
1365 HARVARD AVE SALT LAKE CITY UTAH 84105
PH (801) 583-8399 FAX (801) 583-8398
GENERAL ENGINEERING CONTRACTOR CALIF. NEV. ARIZ., Retired
GENERAL BUILDING CONTRACTOR CALIF. NEV. ARIZ., Retired
GENERAL CONSULTANT

Invoice No. 092706

To: State Farm Insurance Company Re: Claim # 44-4337-491

Supervision supplied during phase 1 of repairs necessary to save the structure on RedButte Stream at 1365 E. Harvard, Salt Lake City, Utah. (Phase 2 to follow, to repair channel walls.)

- | | |
|--|----------|
| 1. Supervision during the period between 3/24/06 to 5/24/06.
4 weeks @ \$1500.00/week | \$6000.0 |
| 2. Supervision during the period between 5/24/06 to 7/6/06
2 weeks @ \$1500.00/week | \$3000.0 |
| 3. Supervision during the period between 7/24/06 to 8/29/06
2 weeks @ \$1500.00/week | \$3000.0 |

Total this invoice \$12000.00